Work Order ID 102168 Page 1 May-27-13 12:40:35 PM Accept *N900040100* Item ID: D4060-1 Setup Start **Revision ID:** Stop Ski Clamp, Top Item Name: *40* **Start Date:** 5/22/13 **Start Qty: 40.00 Cust Item ID:** Required Date: 5/27/13 Req'd Qty: 40.00 *40* **Customer:** Reference: Run Start Process Plan: MLJ Date: 13 OS-30 Tooling: Approvals: Date: Stop Date: _____ SPC (Y/N): Date: Reject Reject Tool ID Insp. Sequence ID/ Operation Set Up/ Tool # Plan Accept Number Stamp Qty Work Center ID Description **Run Hours** Code Qty **Revision Nbr Draw Nbr** D4060 Α 100 0.00 *100* 0.00 Purchasing Issue P/O: 10 10043 Purchasing Manufacture as per Dwg D4060 Supplier: G.F.I Certificate of conformity is required

0.00

0.00

Receive & Inspect for Damage & Mat'l Certs

Memo

110

110

Packaging

Packaging

11

NCR:	Yes	/	No

NCR: Ye	NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE											
										QA Closed:	Date:	
Work Order	ŕ:				DISPOSITION				AGAINST DE	PARTMENT,	_	
					Rework.			Skid-tube	Crosstube	Water Jet		Engineering
Part No	o				Scrap	↓ 		Machining	Small Fab	4	d. Eng. Coor.	Quality
					Use-as-is	↓ 		noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR No	o				Work Order Update	╛╽		Large Fab	Composite	J	Supplier]
Root				Descri	ption of work order update	li	nitial	Act	ion	Sign &		
Cause	Date	Step	Qty	1	or Non-conformance	Chi	ief Eng	Descr	ription	Date	Verification	QC Inspector
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	Bending				Bend		Grain			Ovalized		Pressure/Forced
	Centre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	it	Weld
	Crushed/	Crimped			Burrs		Instruct	ions Incomplete/U	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination	\prod	Mainte	nance		Part Moved		-
Γ	Heat Trea	at			Countersink		Mislabe	led		Positioned V	Vrong	
Ţ	Inspectio	n Strip in	Tube		Cut Too Short	П	Misread	I		Power Loss/	Surge	Other
	Ripples in	Bend			Drill Holes	П	Offset		<u></u>	_		
	Torque W		Extrusio	n	Drawing	П	Out of 0	Calibration				
	Turning S				Finish	П	Out of S	equence				
<u> </u>	Wave/Tw				Folio		Outside Dimensions					

DQA:

Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde May-27-13 12:4		02168		*10	2168*			· .	Page 2
Revision ID: Item Name:	D4060-1 Ski Clamp, T 5/22/13 5/27/13	Start Qty: 40.00 Req'd Qty: 40.00		Accept .^*	*N900 Cust Item Customer:		∩* Set	up Start Stop	*NS1* *NS2*
Approvals:		an:	Date:	Tooling: SPC (Y/N):		ate:	Ru	n Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II 120 *120* QC Quality Control	D	Operation Description QC6- Inspect dimensions Memo	to drawing	Set Up/ Run Hours 0.00 0.00	Tool ID	Tool # Plan Cod	-		Reject Insp. Number Stamp
*130 *130* Packaging Packaging		Identify as per dwg & Sto Memo	ock Location (5)	9.00 o.00			40x		136-2
140 *140* QC Quality Control		QC21- Final Inspection - Memo	Work Order Relea	0.00 0.00				13/a	25 A) (30634

NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE												
					<u>r</u>					QA Closed:	Date	2:
Work Orde	ŕ:			•	DISPOSITION	7		a 🗀		EPARTMENT,	_	
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	Cracks				Broken/Damaged		Inspect	ion Incomplete		Part Incorre	ct	Weld
	Crushed	/Crimped			Burrs		Instructions Incomplete/Unclear		Inclear	Part Lost/Mi	ssing	Wrong Stock Pulled
. [Cuffs				Contamination		Maintenance			Part Moved		
Γ	Heat Tre	at			Countersink		Mislabeled			Positioned V	Vrong _	
	Inspection	on Strip in	Tube		Cut Too Short		Misrea	đ		Power Loss/	Surge	Other
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Ī	Wave/T	wist in Tul	ре	Γ	Folio		Outside Dimensions					

DQA:

Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

May-27-13 12:40:35 PM

Work Order ID:

102168

Parent Item:

D4060-1

Parent Item Name:

Ski Clamp, Top

Start Date: 5/22/13

Required Date: 5/27/13

Start Qty: 40.00

Required Qty: 40.00

Comments:

IPP Rev:A new issue DD 10.02.16 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4060-1P Ski Clamp, Top		Purchased	No			1:10	Each	0.0000	1	40	[43]	4/24	(4)_

Page 1

										DQA:	Dat	e:	
NCR: Y	res / No				WORK ORDER NON-	CON	IFORM	MANCE / UPDATE		O4 Classide	Det		
.				·						QA Closed:	Dat	e:	
Manle Onde					DISPOSITION			AGAINS'	AGAINST DEPARTMENT/PROCESS				
Work Orde	er:				Rework	7 ·		Skid-tube Crosstube	. [7	Water Jet	Engineering	
Part N	do.				Scrap	1	1	Machining Small Fal	-	Pro	d. Eng. Coor.	Quality	
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Root				Descri	ption of work order update	Ir	nitial	Action		Sign &			
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	Cuffs				Contamination	П	Mainte	nance		Part Moved			

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

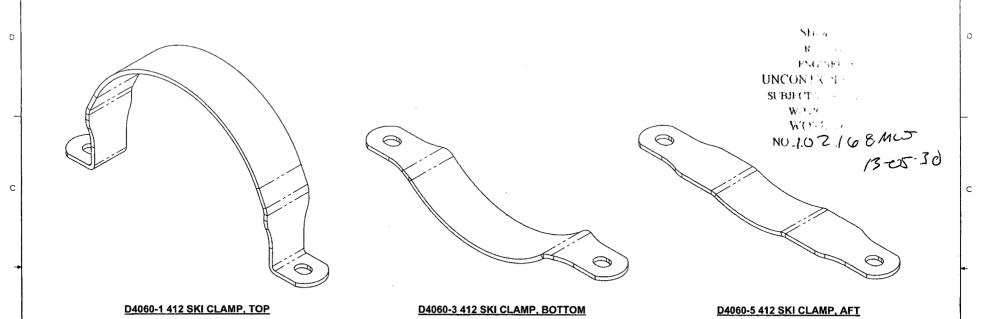
Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



5

NOTES: 1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH, 14 GAUGE (0.078 THICK) PER AMS 5513 (304) OR 5524 (316) OR ASTM A240 OR ASME SA240 REF. DART SPEC. M304S14GA

2) FINISH: NONE
3) TOLERANCES: PER DART OSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART PIN "D4060-X" USING FINE POINT, PERMANENT INK MARKER

7) WEIGHT: D4060-1 = 0.20 lbs, D4060-3/-5 = 0.12 lbs

Α NEW ISSUE 10.03.31 REV. DESCRIPTION BY DATE DESIGN DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. A D4060 MFG. APPR. SHEET 1 OF 4 TITLE APPROVED SCALE 412 SKI CLAMP DE APPR. COPYRIGHT © 2010 BY DART AEROSPACE LTD HIS DOCUMENT OF PRINTING COMPONING MIG SUPPLIED ON THE FORTOGE LEGE FOR ANY RESERVED. NTS DATE 10.03.31



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20043

Purchase Order Date 30/05/2013 PO Print Date 30/05/2013

Page Number 1 of 1

Order From:

VC-GFI001

GFI

180 AVENUE LABROSSE POINTE CLAIRE, QC H9R 1A1

CA

Contact Name

514 630 4877

Vendor Phone Vendor Fax

514 630 4849

Vendor Account Nbr

Buyer

FOB

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable U	Req Qty/ nit of Measure	Ship Method	Unit Price	Extended Price
1 D4	060-1P	Ski Clamp, Top	21/06/2013	40.00	FedEx Pl collect	\$17.0000	\$680.00
			Yes	Each			•
	. ,		\	· /	<u> </u>		

Special Inst:

MANUFACTURE AS PER DRAWING

REV A

BATCH 102168

PO Total:

\$680.00

No substitution or deviation without consent.

Certificate of Conformity of Material Certification required /YES/

Change Nbr:

Change Date: 30/05/2013



180 AVENUE LABROSSE POINTE-CLAIRE, QC, CANADA H9R 1A1 TÉL.:(514) 630-4877 - FAX:(514) 630-4849



BON DE LIVRAISON / SHIPPING MEMO

DATE DE LIV	RAISON <i>ISHI</i>	PPINGDATE	N° DE BON DE LIVRAISON	PAGE
JR - DY	MO- <i>M</i> O	AN YR	SHIPPING MEMO NO	
18	06	13	0515749	1/1

GFI est une division de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.

VENDU À SOLD TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

EXPÉDIÉ À / SHIP TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

C	CODE DE CLIENT CUSTOMER CODE	N° DE CONTRAT JOB NO	VOT YOUR	RE N° DE COMMANDE PURCHASE ORDER NO.		EXPÉDIÉ: SHIP:VI.	
DART	GFI-0299	0269369		PO20043			
QUANTITÉ. QUANTITY		N' DE PIÈCE PARTINO			DESCRIP	TION	
34	D4060-1P			SKI CLAMP TO	P .		
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	MFG. JOB# 101690	369-0010	x 34 pcs		-a 	, . -	•
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				EXPEDITE SHIPPER	ÚR	N° DE	BON DE LIVRAISON PING MEMO NO

CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



180 LABROSSE AVENUE POINTE CLAIRE, QC H9R 1A1 DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

CERTIFICAT	E NO. 7	OUR JOB NO	J0269369	SHIPPING MEI	MO0515749	
ITEM QL	JANTITY PURCHASE	ORDER P	art number	REV	NAME `	DWG ISSUE
1 34	PCS PO200)43 D40	60-1P	A Property of the second secon	SKI CLAMP TO	A
	MATERIAL		SUPPLIED BY		MAT.	REL. NO.
	THK 304 ANN AMS 5513	TW METALS/	NORTH AMERICA	N STAINLESS	The state of the s	951020
1 ()	PROCI FIRST ARTICLE INSPI	19 117 Display of receiving the common common	DN FILE	PRO	CESSOR GFI	RELEASE NOTE #
2 REF. G	FI MANUFACTURING J	OB NUMBER J0269	369-001 (34 PCS)	or an Sprangerian and a second	GFI	NA NA
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WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE

G.F.I. Q.C. REP.

DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 19 JUNE 2013



180 AVENUE LABROSSE POINTE-CLAIRE, QC, CANADA H9R 1A1 TÉL.:(514) 630-4877 - FAX:(514) 630-4849



BON DE LIVRAISON / SHIPPING MEMO

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	***		SPIEDING MEMONO	PAGE
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			0515540	- /-
18	06	13	0515748	T/T
				1

GFI est une division de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.

VENDU À / SOLD TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 EXPÉDIÉ À / SHIP TO

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

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DART	GFI-0299	0269369		PO20043
QUANTITE QUANTITY		NODEPIÈCE PARLING		DESCRIPTION
6	D4060-1P	·		SKI CLAMP TOP
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	MFG. JOB# 101587	13-00\ QT	Y le pcs.	· · · · · · · · · · · · · · · · · · ·
·	DUE DATE: 1 June	2013		
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CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



180 LABROSSE AVENUE POINTE CLAIRE, QC H9R 1A1

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

CEF	RTIFICATE NO.	6	OUR JOB NO	J0269	369	SHIPPING	G MEMO	0515748		
ITE/	M QUANTITY	PURCHASE	ORDER	PART NUM	BER	REV	NAME	•	DWG ISSI	JE
1	6PCS	PØ200)43 J)4060-1P		A	SKICLA	MP TOP	A. A.	
.05006.000	MATERIA			SUPPLIED				MAT. REL	NO.	
			TWMETA	LS/NORTH AN	TERICA:	NSTAINLE		95	1020	
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WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE

G.F.I. Q.C. REP.

DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

19 JUNE 2013



CERTIFICATIONS

FRAUD AND FALSIFICATION STATEMENT

The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under statutes including federal law. Title 18 chapter 47.

CERTIFICATE OF COMPLIANCE

This certificate of compliance certifies that the material supplied on the purchase order number below complies in all respects with the material description and procurement specifications.

MERCURY FREE STATEMENT

TW Metals certifies that the supplies furnished under this contract contain no metallic mercury or mercury compounds, and have not come in contact with mercury or alpha bearing instruments while in the possession of TW Metals Inc.

Customer Name:	JFI, Inc
Purchase Order No.:	0081448
Item number: 0001	Shipper/Invoice No.: D3362590
Material: 3042B	Manufacturing Mill: Wifed Performance
Specification:	Heat / Lot No. 95/020
Size: .078	Quantity: /pc
Signature: Janice Clark	Date: 1/16/12





ORDER NO.: 03302590

FROM: CINC

PAGE 2

CUST NUMBER: 1203148 NET WO

SOLD TO:

GFI INC 180 AVE. LABROSSE

POINTE CLAIRE QC

CANADA

F.O.B.:

_

126.000 REQ.DATE: 10/26/12 CONFIRMED

SHIP TO:

GFI INC

180 AVE LABROSSE PIONTE CLAIR QC

CANADA

CN H9R 1A1

SALESPERSON: TERMS:

DEANNA PIMM

1% 10 NET 30

SHIPPING POINT

CN H9R 1A1

CUST ORD NO.: VIA:

ROADWAY EXPRES

FREIGHT:

COLLECT

0081448

RELEASE NO.:

RECEIVING PHONE: 514 630-4877

SHIP BY:

10/23/12

7640 REINHOLD DR

CINCINNATI

OH 45237

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing naterial"

Electronically Generated Certificate-Valid without signature Date: 10/24/12

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. iversion contrary to U.S. law prohibited.

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.

NOTICE	OF	SHIPMENT/
PACKIN	GL	IST

CERTIFICATE OF TEST

THEO TAG #/ CD SKID #

CUST, OND NO & DATE CLIST, CODE DATE SHIPPED 01021046 FORMS (ASTRIBUTION 07/06/12 110977 VANDERGRIFT, PA. 13020102060000 |30-072-063 549038 08/09/12 REPEAT DO PRI-ORDER RATE ORITY 82037-9 26 MATL 11124 VANDERGRIFT SOLD TO PRIME SEC. SHIP TO UNITED PERFORMANCE METALS DSO UNITED PERFORMANCE METALS 3475 SYMMES ROAD 3475 SYMMES ROAD HAMILTON OH 45015 HAMILTON OH 45015

GRADE AND SPECIFICATIONS CARRIER - GROSS, RONALD, INC. "ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (UPM 304L/304/302 LCS) (AMS 2248G) (AMS 5511H) (AMS 5513J) (AMS 5516P) (ASTM-A-262-10 PRA E/SCREEN PRA A) (ASTM-A-666-10) (S-400 DTD 10/10/2011) (ASTM-A-240-12) (S-1000 DATED 8/1/2011) (ASMB-SA-240 ED 2010) (10/11/10 EXCEPT UPM 304L/304/302) (UNS S30403) (UNS S30200) (UNS S30400) (UPM-QRS-001) (EN 10028-7:2007-1.4301-2B) (EN 10028-7:2007-1.4307-2B) 300 REV BK) (F-14, F-17, F-22, F-23, F-MASTER) (CONTROLLED TO PWA LCS REQUIRMENTS)

TEST #

GROSS TARE NET

HEAT # COIL #

001 1 48./.080/1394 C CUST IDENTITY 00716 1 SKID		51020 07212N07	70 8795762		18760 879769	TW METALS
HEAT 951020 TEST LOCATION CHECK 8795762 TEST LOCATION	MI MI MI 1.026 1.72	MI MI M .034 .001 .	.45 18.35 8 MI MI M .44 18.32 8	9.01 .39 1 IM II 1.01 .39	18760 CUN .48 .07 MI MI .50 .07 FC TC	M497383876 F
	YIELD TENSILE PSI * PSI T 48100. 97000.	IN 2" % R/A	A HARDNESS BE	CORROSION IND A 262 PR I	N GRAIN	EXACCEPTED BY
TEST LOCATION	TC TC * Y.S. BY 0.2% OF CORROSION MBLT			°C TC	TC	
ITEM TEST NO 001 8795762	ISO 3651-2 SOUR PASS 1.		P&W E-25 TRAN BEND 2.		REVIEWED BY Q.C. Date 8-13-12 by PT	
TEST LOCATION	TC	TC.	TC		- 4.0-12 : 1 12-0y (- 1-	-

ITEM PCS DIMENSIONS W/G/L

Material Safety Data Streets for this product home bone; Less fiches d'unformation-sceulité du ce produit ent été foumies a voire supplied by your Puurbassey Department, For an adédissationary phone 724-226-53880, CAUTION: Procussing dans facilité au les fiches d'unformation-sceulité de scrimité des committées supplementaires phone 724-226-53880, CAUTION: Procussing dans facilité de la committée de service de la committée de service de la committée de service de la committée de la committé

NOTICE OF SHIPMENT/ PACKING LIST ATI Allegheny Ludium

CERTIFICATE OF TEST

AL 6159-4 1211

CUST, ORD, NO. & DATE 01021046 FORMS DISTRIBUTION 07/06/12 110977 | VANDERGRIFT, PA. 549038 13020102060000 | 30-072-063 REPEAT DO PRI-SOV'I CONTRACT 82037-9 26 1124 VANDERGRIFT PA 1656865 SOLD TO PRIME SEC. SHIP TO UNITED PERFORMANCE METALS DSO UNITED PERFORMANCE METALS 3475 SYMMES ROAD 3475 SYMMES ROAD HAMILTON OH 45015 HAMILTON OH 45015

GRADE AND SPECIFICATIONS

CARRIER - GROSS, RONALD, INC.

"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (UPM 304L/304/302 LCS) (AMS 2248G) (AMS 5511H) (AMS 5513J) (AMS 5516P) (ASTM-A-262-10 PRA E/SCREEN PRA A) (ASTM-A-666-10) (S-400 DTD 10/10/2011) (ASTM-A-240-12) (S-1000 DATED 8/1/2011) (ASME-SA-240 ED 2010) (10/11/10 EXCEPT UPM 304L/304/302) (UNS S30403) (UNS S30200) (UNS S30400) (UPM-QRS-001) (EN 10028-7:2007-1.4301-2B) (EN 10028-7:2007-1.4307-2B) (PWA 300 REV BK) (F-14, F-17, F-22, F-23, F-MASTER) (CONTROLLED TO PWA LCS REQUIRMENTS)

METALLOGRAPHIC MAGNIFICATION: 100X ETCHANT USED: OXALIC ACID

GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

FLAT NON-WELDED TEST PIECE WAS USED FOR ISO 3651-2 INTERGRANULAR CORROSION TEST. T1 SENSITIZATION HEAT TREATMENT WAS PERFORMED ON LOW CARBON AND STABILIZED GRADES.

DIN EN 10204:2005 - 3.1 ATI ALLEGHENY LUDLUM IS APPROVED AS A MANUFACTURER ACCORDING TO THE PRESSURB EQUIPMENT DIRECTIVE PED 97/23/EC.

MATERIAL WAS SOLUTION ANNEALED AT 1900F (1038C) MINIMUM FOR A TIME COMMENSURATE WITH THICKNESS AND RAPIDLY COOLED WITH AIR AND WATER.

ATI ALLEGHENY LUDLUM DOES NOT USE MERCURY IN THE TESTING OR PRODUCTION OF ITS PRODUCTS.

NO WELDS/WELD REPAIRS PERFORMED.

WESTMORELAND MECHANICAL TESTING & RESEARCH, YOUNGSTOWN, PA (T7869) IS A GEAE S400 AND ISO/IEC 1702

ACCEPTED BY

PAGE 02 - CONTINUED ON PAGE 03

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The above is a true copy of data on the. The meterial and los results conform to the sales contract and suprifications of the sales contract and suprification(s) as selection in Aleghory Luckims Chief Aleghous/documents.

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CERTIFICATE OF TEST

549038 113020102060000 | 30-072-063 08/09/12 GOYT CONTRACT 11124 VANDERGRIFT SHIP TO UNITED PERFORMANCE METALS 3475 SYMMES ROAD HAMILTON OH 45015

GRADE AND SPECIFICATIONS CARRIER - GROSS, RONALD, INC. "ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (UPM 304L/304/302 LCS) (AMS 2248G) (AMS 5511H) (AMS 5513J) (AMS 5516P) (ASTM-A-262-10 PRA E/SCREEN PRA A) (ASTM-A-666-10) (S-400 DTD 10/10/2011) (ASTM-A-240-12) (S-1000 DATED 8/1/2011) (ASME-SA-240 ED 2010) (10/11/10 EXCEPT UPM 304L/304/302) (UNS S30403) (UNS S30200) (UNS S30400) (UPM-QRS-001) (EN 10028-7:2007-1.4301-2B) (EN 10028-7:2007-1.4307-2B) (PWA 300 REV BK) (F-14, F-17, F-22, F-23, F-MASTER) (CONTROLLED TO PWA LCS REQUIRMENTS)

THIS DIN EN 10204:2005 - 3.1 CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATT AL HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI AL QUALITY MANUAL REVISION 20 DATED 02/24/2012.

ATI ALLEGHENY LUDLUM WORKS TO THE ROLLS ROYCE SABRE QUALITY MANAGEMENT SYSTEM.

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QUALITY SYSTEM CERTIFIED ACCORDING TO PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, ANNEX I, 4.3 BY TUV SUD, INDUSTRIE SERVICE GMBH, (NOTIFIED BODY 0036)

ATI ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES: C, S BY COMBUSTION/INFRARED N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF B BY OES AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES PB. BI. AG BY GFAA

MATERIAL TESTED AT ATI ALLEGHENY LUDLUM GEAE S400 APPROVED FACILITIES (T1225 & T9317): NATRONA HEIGHTS, PA TECHNICAL CENTER; BRACKENRIDGE, PA AND NEW BEDFORD, MA.

TW METALS ACCEPTED BY

- CONTINUED ON PAGE 04

Washing

Was

y that in accordance with the recar graftal shipped on your purchase of following.

MILLORDER NUMBER PRODUCT CIXUE CUST, ORD. NO. & DATE CUST, CODE | 07/06/12 | 110977 | VANDERGRIFT, PA 08/09/12 549038 13020102060000 30-072-063 01021046 FORMS DISTRIBUTION REPEAT DO PRI-ORDER RATE ORITY 82037-9 26 **GOVT CONTRACT** MATL SOLD 1 SIEP 1124 VANDERGRIFT 656865 PRIME SHIP TO SOLD TO SEC. UNITED PERFORMANCE METALS DSO DSO UNITED PERFORMANCE METALS 3475 SYMMES ROAD 516 3475 SYMMES ROAD OH 45015 HAMILTON OH 45015 HAMILTON

CARRIER - GROSS, RONALD, INC. GRADE AND SPECIFICATIONS "ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (UPM 304L/304/302 LCS) (AMS 2248G) (AMS 5511H) (AMS 5513J) (AMS 5516P) (ASTM-A-262-10 PRA E/SCREEN PRA A) (ASTM-A-666-10) (S-400 DTD 10/10/2011) (ASTM-A-240-12) (S-1000 DATED 8/1/2011) (ASMB-SA-240 ED 2010) (10/11/10 EXCEPT UPM 304L/304/302) (UNS S30403) (UNS S30200) (UNS S30400) (UPM-QRS-001) (EN 10028-7:2007-1.4301-2B) (EN 10028-7:2007-1.4307-2B) (PWA 300 REV BK) (F-14, F-17, F-22, F-23, F-MASTER) (CONTROLLED TO PWA LCS REQUIRMENTS)

ATI ALLEGHENY LUDLUM HOLDS SEVERAL QUALITY AND LABORATORY CERTIFCATIONS THAT INCLUDE ISO-9001, AS9100, AD 2000-MERKBLATT WO. EU PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, NADCAP, ISO/EIC 17025, GEAE S400, GEAE S-1000. REFER TO WWW.ALLEGHENYLUDLUM.COM TO ACCESS THE CURRENT ATI AL QUALITY CERTIFICATIONS.

THE NUMERIC CODES SHOWN UNDER MELT SOURCE CAN BE INTERPRETED AS FOLLOWS:

- 1. MATERIAL MELTED, ROLLED AND TESTED IN THE UNITED STATES.
- 2. FOREIGN MELT; ROLLED AND TESTED IN THE UNITED STATES.

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS: MI = ATI-ALLEGHENY LUDLUM; 950 TENTH STREET; MIDLAND, PA 15059 TC = ATI-ALLEGHENY LUDLUM: 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

TW METALS M49252870 AUG 30 .2012

ISSUED BY ATI ALLEGHENY LUDLUM - 08/10/2012 08:20 CARRIE MCFALL - OUALITY ASSURANCE DEPT

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ORMANCE METALS in accordance with the records it shipped on your purchase order

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CERTIFICATIONS

FRAUD AND FALSIFICATION STATEMENT

The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under statutes including federal law. Title 18 chapter 47.

CERTIFICATE OF COMPLIANCE

This certificate of compliance certifies that the material supplied on the purchase order number below complies in all respects with the material description and procurement specifications.

MERCURY FREE STATEMENT

TW Metals certifies that the supplies furnished under this contract contain no metallic mercury or mercury compounds, and have not come in contact with mercury or alpha bearing instruments while in the possession of TW Metals Inc.

Customer Name:	OFI, Inc
Purchase Order No.:	0081448
Item number: 0001	Shipper/Invoice No.: D3362590
Material: 304-2B	Manufacturing Mill: Wifed Performance
Specification:	Heat / Lot No. 95/020
Size: ,078	Quantity: /pc
Signature: Janiee Clark	Date: 11/6/12





ORDER NO.: 03302590

FROM: CINC

PAGE 2

CUST NUMBER: 1203148 NET WGT:

126.000 REQ.DATE: 10/26/12 CONFIRMED SHIP TO:

SOLD TO: GFI INC

180 AVE. LABROSSE

GFI INC 180 AVE LABROSSE

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7640 REINHOLD DR

10/23/12

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SHIPPING POINT 0081448

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OH 45237

VIA:

ROADWAY EXPRES

FREIGHT:

COLLECT

RELEASE NO.:

RECEIVING PHONE: 514 630-4877

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Electronically Generated Certificate-Valid without signature Date: 10/24/12

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.

NOTICE	OF	SHIPM	ENT/
PACKIN	G L	IST	

CERTIFICATE OF TEST

AL 6168-4 1211

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GRADE AND SPECIFICATIONS CARRIER - GROSS, RONALD, INC. "ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (UPM 304L/304/302 LCS) (AMS 2248G) (AMS 5511H) (AMS 5513J) (AMS 5516P) (ASTM-A-262-10 PRA E/SCREEN PRA A) (ASTM-A-666-10) (S-400 DTD 10/10/2011) (ASTM-A-240-12) (S-1000 DATED 8/1/2011) (ASME-SA-240 ED 2010) (10/11/10 EXCEPT UPM 304L/304/302) (UNS S30403) (UNS S30200) (UNS S30400) (UPM-QRS-001) (EN 10028-7:2007-1.4301-2B) (EN 10028-7:2007-1.4307-2B) (PWA 300 REV BK) (F-14, F-17, F-22, F-23, F-MASTER) (CONTROLLED TO PWA LCS REQUIRMENTS)

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TEST LOCATION

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Date 8-13-12-by PT

NOTICE OF SHIPMENT/ PACKING LIST

CERTIFICATE OF TEST

AL 6158-4 1211

CUST, ORD, NO. & DATE CUST CODE MILL ORDER MINNER 07/06/12 110977 | VANDERGRIFT, PA. 01021046 FORMS DISTRIBUTION 549038 13020102060000 30-072-063 08/09/12 GOV'S CONTRACT 11124 VANDERGRIFT PA | 656865 SOLD TO PRIME SEC. SHIP TO UNITED PERFORMANCE METALS DSO DSO UNITED PERFORMANCE METALS 3475 SYMMES ROAD 516 3475 SYMMES ROAD HAMILTON. OH 45015 HAMILTON OH 45015

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WESTMORELAND MECHANICAL TESTING & RESEARCH, YOUNGSTOWN, PA (T7869) IS A GEAE S400 AND ISO/IEC 1762 APPROVED FACILITY

TW METALS M49383576

AUG 30 2012

ACCEPTED BY

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Description: 304/304L, Customer: TW Metals Shipped: 08/27/2012 Heat: 95 1020

Description, 304/304L. Customer: TW Metals Shipped: 08/27/2012 Heat: 951020

NOTICE OF SHIPMENTA PACKING LIST

AL 8168-4 1211

CUST OND NO FDATE CUST CODE PRODUCT COR. MILL OROER MUMBER 01021046 07/06/12 110977 VANDERGRIFT, PA. 549038 13020102060000 30-072-063 08/09/12 EUGNE DIELDIUM REPEAT DO PRI-ORDER RATE ORITY 82037-9 26 GOVT CONTRACT SOLO SHIP 1124 VANDERGRIFT PA 656865 SOLD TO PRIME SEC. SHIP TO UNITED PERFORMANCE METALS DSO DSO UNITED PERFORMANCE METALS 3475 SYMMES ROAD 516 3475 SYMMES ROAD HAMILTON OH 45015 **HAMILTON** OH 45015

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QUALITY SYSTEM CERTIFIED ACCORDING TO PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, ANNEX I, 4.3 BY TUV SUD, INDUSTRIE SERVICE GMBH. (NOTIFIED BODY 0036)

ATI ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES: C, S BY COMBUSTION/INFRARED N. O. H BY INERT FUSION/THERMAL CONDUCTIVITY MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF B BY OES AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES PB, BI, AG BY GFAA

MATERIAL TESTED AT ATI ALLEGHENY LUDLUM GEAE S400 APPROVED FACILITIES (T1225 & T9317): NATRONA HEIGHTS, PA TECHNICAL CENTER; BRACKENRIDGE, PA AND NEW BEDFORD, MA.

TW METALS AUG 30 2012 ACCEPTED BY

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NOTICE OF SHIPMENT/ **PACKING LIST**

CERTIFICATE OF TEST

AL 6168-4 1211

CIST OUR NO RUNNE SHIPPER NO MILL ORDER NUMBER DATE SHIPPED 01021046 FORMS DISTRIBUTION 07/06/12 110977 VANDERGRIFT, PA. 08/09/12 549038 13020102060000 30-072-063 REPEAT DO PRI-ORDER RATE ORITY GOVT CONTRACT SOLD SINP 1124 VANDERGRIFT PA 656865 SOLD TO PRIME SEC. SHIP TO UNITED PERFORMANCE METALS DSÖ DSO UNITED PERFORMANCE METALS 3475 SYMMES ROAD 516 3475 SYMMES ROAD HAMILTON OH 45015 HAMILTON. OH 45015

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THE NUMERIC CODES SHOWN UNDER MELT SOURCE CAN BE INTERPRETED AS FOLLOWS:

- 1. MATERIAL MELTED, ROLLED AND TESTED IN THE UNITED STATES.
- 2. FOREIGN MELT: ROLLED AND TESTED IN THE UNITED STATES.

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

MI = ATI-ALLEGHENY LUDLUM; 950 TENTH STREET; MIDLAND, PA 15059

TC = ATI-ALLEGHENY LUDLUM; 1300 PACIFIC AVENUE; NATRONA HEIGHTS. PA 15065

TW METALS MYTASASITO

ISSUED BY ATI ALLEGHENY LUDLUM - 08/10/2012 08:20 CARRIE MCFALL - QUALITY ASSURANCE DEPT

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Molerial Safety Data Sheets for this product here both; Lef felbes diminimalities—skeurids de de princial and eté tournies a vojus supplieu toyau Purchaning Depurtment. For an additional copy objete 724-225-5890. CUI (ION Processing their makes under the control of the contro